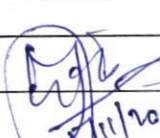
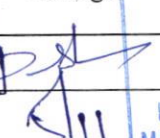
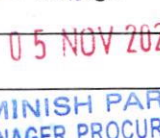


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	05/11/2020	Prepared by:	T.D. Murthy				
PO/WO no.	71544	PO / WO Date.	22/10/2020				
Supplier Name	Purnima Mosaic Tiles	PO/WO amount	Rs. 3,823/-				
Firm/Company	Vista Homes	Project	Vista Homes				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	1563	22/10/2020	Rs. 3,982/-				
2.	-	-	-				
3.	-	-	-				
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 3,982/-				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	992	22/10/2020	84355	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
Amount B –Other Credits :			-				
Amount C –Other Debits :			-				
Amount D (D=A+B-C) – Amount to be credited to the supplier:			Rs. 3,982/-				
Amount E – PO / WO value:			Rs. 3,823/-				
Amount F – Difference (A – E):			Rs. 159/-				
Quantity received as per PO /WO		☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)					
Is difference between PO / Bill acceptable?		☒ Yes ☐ No (explained below)					
Excess / short material received		☒ Approved – within acceptable limits ☐ No (explained below)					
Close PO / W?O		☒ Yes ☐ No – wait for balance material ☐ No (explained below)					
Advance paid / PDC given (deduct when paying)		☐ Yes – Rs. ____/- ☒ No					
Payment – due date		07/11/2020					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	5/11/20						

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE
~~CASH~~ / CREDIT

Mobile : 9849195298

State code:- 36

PURNIMA MOSAIC TILES

Sy. No. 843/A, Near Check Post, Medchal, R.R. Dist - 501 401. D.C No - 992

To, VISTA HOMES

No. **1563**

KUSATIGUDA P.O. No - 71544

Date 22/10/20

GST No: 36AAGFV2068P1ZJ

S.No.	PARTICULARS	QTY.	Rate	Amount Rs. P.	
①	GREY AND BLACK PARKING tile 13"x13"	100 No 125 SFT	27/-	3,375	00
Total				3,375	00
Total 9%				303	75
VAT@ 9%				303	75
G. Total				3,982	50

Rs 3982/-

GST No.36AEPPP5661P1ZI

TIN:36593591244

INWARD
No: 20897
Date: 22/10/20
Sign: [Signature]
MODI PROPERTIES PVT. LTD.
SEC'Y

SGST
CGST

Receiver's Signature

For PURNIMA MOSAIC TILES

[Signature]

PURNIMA MOSAIC TILES

Sy. No. 843/A, Near Check Post, Medchal, R.R. Dist - 501 401. (T. S.)

To, VISTA HOMES
KUSAILGUDA
P.O. No -

No. **992**Date 22/10/20

Please receive the undermentioned Material in good Condition

S.No.	PARTICULARS	HSN Code	Qty.	Rate
①	GREY PARKING Tiles 13'x13		50	
②	BLACK 13'x13		50	
			100	
			No	
			125	
			STF	
TROLLY INWARD Inward No. <u>25273</u> Date <u>22/10/20</u> MRN No. <u>84355</u> Received By. <u>Nikhil</u> Sign: <u>Nikhil</u> Vista Homes 				
GST No. : 36AEPPP5661P1Z1				

For PURNIMA MOSAIC TILES

Receiver's Signature

Purchase Order

Page(s) 1 Of 1

22-10-2020 15:47:15



71544

20.10.20 3:54:09

From Company : **Vista Homes**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AAGFV2068P1ZJ

Supplier Details

Purnima Mosaic Tiles
Sy.No. 843/A, Near Check Post, Medchal, R.R.Dist. 501 401

GSTIN 36AEP5661P1ZI

NA

27531972

9849195298

Doc No	71544	99901
Doc Date	22-10-2020	
Quote No	Nil	
Quote Date	27-09-2019	
SupplyType	Supply	

Kind Attn : Bharat Patel

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9027 - Tiles - Cement floor - 13 In x13 In - sft Parking designer tiles 20 to 25mm thickness	120.00	27.00	0.00	18.00	3,823.20
Total Order Value . . .					3,823.20

Rupees : Three Thousand Eight Hundred Twenty Three and Paise Twenty Only.

Terms and Conditions :-

Specification / Brand	Circular no. 841(E), As per approved guideline rates by MD on dtd. 27/09/2019. Material supply only.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 2days
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: 8790166611
Penalty For Delay	*Bills must be submitted to H.O. within 30days of completion of work. 10% pty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in the above price
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for main gate tiles replacement purpose.
Completion Date	Nil
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	

For **Vista Homes**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Purnima Mosaic Tiles**

Date : __/__/__

Requisition Form

Company Name:		Vista Homes		Date:		19.10.20	
Site & Phase :		Vista Homes		Time:		14:56	
Supplier				Req. No.		99901	
Material required before date:			20.10.20		ID No.		60850
No	Description	Size	Quantity	Units	Inward No	Date	
1	Rubber Modular tiles	13"x13"	100	No's			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: For Main Gate tiles replacement Purpose							
Prepared By		T.Madhu		Approved by			
Sign. & Date		19.10.2020		Sign. & Date			

Note: On receipt of material at site write inward number and date in last 2 columns.